## **SUBMISSION DEADLINE MAY 1**

Agency/Facility Date				
Agency/Facility				
COMPLIANCE QUESTIONS:		YES	NO	
1.	Does your agency/facility have a Safety Policy signed by top management identifying responsibilities of management and employees for ensuring a safe workplace and is the policy reviewed with all employees annually?			
2.	Has your agency/facility developed written safety guidelines for procedures and tasks involving recognized hazards?			
3.	Is an annual inspection of your agency/facility workplace conducted?			
4.	Has your agency/facility developed a list of essential job functions for each job category?			
5.	Has your agency/facility established a written training program educating employees on general safety rules, safe operating procedures, ergonomics, and claims management principles?			
6.	Has your agency/facility implemented an effective claims management program including the designated medical provider and transitional duty as required?			
7.	Has your agency/facility implemented an effective claims program including on-line filing of 90% of workers compensation claims?			
8.	Has your agency/facility filed at least 90% of Workers Compensation incidents on-line with Risk Management within 24 hours of notice of injury?			
9.	Has your agency/facility developed procedures for investigating all accidents and "near misses/incidents"?			
10. Has your agency/facility developed an ergonomic action plan/program that meets the criteria as established by the RMWCP for FY 2007?				
(NOTE: Total potential discount of 20% - Affirmatively answering questions 1, 2, and 3 entitles your agency/facility to a 2% premium discount. Affirmatively answering questions 4 and 5 entitles your agency/facility to a 2% discount. Affirmatively answering question 6 entitles your agency/facility to a 5% discount. Affirmatively answering questions 7, 8, and 9 provides an additional 5%. Affirmatively answering question 10 provides an additional 6% discount.)				
BONUS 2% Discount - Applies Only to Years Risk Management Hosts a Seminar Did the agency/facility Workers Compensation contact or active member of the Loss Control Committee attend the Risk Management Seminar?				
Comments				
Signed Job Title				
Please Print Name			Telephone Number	